

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards Printing of the Letter Pads and Visiting Cards for use of Principal Secretary to Government (Tourism) Youth Advancement, Tourism & Culture Department - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 248

Dated: 09-04-2012.
Read the following:-

1. G.O.Rt.No.372, G.A.(AR&T.II) Department, Dated: 06-07-1992.
2. G.O.Rt.No.334, TCS&YS (OP) Department, Dated: 24-11-1995.
3. G.O.Rt.No.255, YAT&C (OP) Department, Dated: 04-08-1999.
4. Bill from Apurva Enterprises, Ameerpet, Hyderabad,
Bill No.3047, Bill Dated: 06-03-2012.

ORDER:

Sanction is hereby accorded for payment an amount of Rs.1900/- (Rupees one thousand nine hundred only) towards Printing of the Letter Pads and Visiting Cards to Principal Secretary to Government (T), YAT&C Department .

2 The amount sanctioned in para-1 above, shall be debited to the following Head of Account:-

"2251-Secretariat Social Services - 090-Secretariat - SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132- Other office expenses".

3. The Deputy Pay and Accounts Officer, shall draw the amount sanctioned in para-1 above, in favour of Apurva Enterprises, Account No. 456101010035020, Union Bank of India, Asifnagar Branch, Hyderabad, RTGS/NEFT/IFSC: UBINO545619, MICR Code: 228983.

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VASUDHA MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT (YS&S)

To
Apurva Enterprises, Ameerpet, Hyderabad,

Copy to:-

The Deputy Pay and Secretariat Branch, Hyderabad.
The YA, T&C (OP.Claims) Department.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER